

# CONTRACT



**KBTX**  
**4141 E. 29th St.**  
**Bryan, TX 77802**  
**(979) 846-7777**

And:

**John Nichols for Mayor**  
**1317 Angelina Ct**  
**College Station, TX 77840**

<u>Contract / Revision</u> 432604 /		<u>Alt Order #</u>
<u>Product</u> <b>Web Order for Nov 2016 Campaign</b>		
<u>Contract Dates</u> <b>10/12/16 - 10/14/16</b>	<u>Estimate #</u>	
<u>Advertiser</u> <b>John Nichols for Mayor</b>		<u>Original Date / Revision</u> 10/10/16 / 10/10/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> <b>KBTX</b>	<u>Account Executive</u> Bryan House	<u>Sales Office</u> Bryan Local
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u> 136814

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KBTX	10/12/16	10/14/16	Internet	Non-Spot		:00				NS	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/10/16	10/16/16	--WTF--				1	\$600.00				
N 2	KBTX	10/12/16	10/14/16	Production Charges	Non-Spot		:00				NS	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/10/16	10/16/16	--WTF--				1	\$25.00				
<b>Totals</b>								0.00				2	\$625.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/16 - 10/14/16	2	\$625.00	\$625.00
<b>Totals</b>	2	\$625.00	\$625.00

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

This Agreement is subject to the Standard Terms and Conditions available at [www.gray.tv/advertising](http://www.gray.tv/advertising)